

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:	:	CASE NO. 24-22759-JAD
	:	
Adam M. Kvederis,	:	CHAPTER 13
Debtor	:	
	:	

PAYMENT ADVICES FOR THE PRIOR SIXTY (60) DAYS (PROOF OF INCOME)

DATES OF ENCLOSED PAYMENT ADVICES:

UPMC Life Changing Medicine:

September 27, 2024 – November 8, 2024

AHN Emerus, LLC:

October 25, 2024 – November 8, 2024

Next Payment Advice Expected (post-filing):

UPMC Life Changing Medicine:

November 22, 2024

AHN Emerus, LLC:

November 22, 2024

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:	:	CASE NO. 24-22759-JAD
	:	
Adam M. Kvederis,	:	CHAPTER 13
Debtor	:	
	:	

VERIFICATION REGARDING PROOF OF INCOME

I, Adam M. Kvederis, hereby state as follows:

- 1.) I am employed by UPMC Life Changing Medicine where I bring home an average of \$6,915.22 per month.
- 2.) I am also employed by AHN Emerus, LLC Part-Time where I bring home an average of \$1,228.05 per month.
- 3.) I was required to file 2022 – 2023 tax returns; therefore, I have submitted the same to the Trustee.
- 4.) I have submitted to the Trustee proof of income from all sources I have in my possession.

I declare under penalty of perjury that I have read the foregoing Statement, and it is true and correct to the best of my knowledge, information, and belief.

Date: November 15, 2024

/s/ Adam M. Kvederis
Debtor



Payslip

Page: 1 of 3

Employee Name	Payroll Relationship Number	Payroll
Adam Kvederis		UPMC Biweekly Payroll
Person Number	Assignment Number	Salary Basis Name
		Hourly
	Job Title	Tax Reporting Unit Name
	RN - UPMC Travel Staffing ED, Southwest	UPMC Travel Staffing
Employee Address	Position	Tax Reporting Unit Address
11 Antil Avenue Mc Donald, PA 15057 US	RN - UPMC Travel Staffing ED, Southwest	600 Grant Street Floor 56 Pittsburgh, PA 15219 US

Period Type	Period Start Date	Period End Date	Payment Date	Base Salary
Biweekly	8-Sep-2024	21-Sep-2024	27-Sep-2024	60.00

Summary		
Description	Current	Year to Date
Gross Earnings	5,316.00	95,886.53
Imputed Earnings	0.00	107.10
Pretax Deductions	221.56	5,076.40
Employee Tax Deductions	1,423.09	24,613.37
Involuntary Deductions	138.46	2,935.36
Voluntary Deductions	47.52	902.88
Net Payment	3,485.37	62,251.42

Earnings		
Description	Current	Year to Date
Basic Life Taxable	0.00	107.10
Day OT Premium	246.00	551.22
Day OT Regular	492.00	1,098.00
Day Regular	1,710.00	49,662.00
Holiday Time Off Paid	0.00	732.00
Holiday Worked	0.00	1,791.00
In Service	390.00	390.00
Off Shift Regular	0.00	9,355.80
Offshift OT Premium	0.00	33.45
Offshift OT Regular	0.00	68.20
Orientation Weekend	0.00	1,452.00
Seminar Conference Hours	300.00	840.00
Weekend OT Premium	0.00	804.00
Weekend OT Regular	0.00	1,608.00
Weekend Offshift	0.00	7,861.60
Weekend Offshift OT Premium	0.00	283.56
Weekend Offshift OT Regular	0.00	576.60
Weekend Regular	2,178.00	13,320.00

Description	Start Date	End Date	Quantity	Type	Rate	Multiple	Amount
Day OT Premium			8.20	Hours	60.00	0.50	246.00
Day OT Regular			8.20	Hours	60.00	1.00	492.00
Day Regular			28.50	Hours	60.00	1.00	1,710.00
In Service			6.50	Hours	60.00	1.00	390.00
Seminar Conference Hours			5.00	Hours	60.00	1.00	300.00
Weekend Regular			36.30	Hours	60.00	1.00	2,178.00



Payslip

Page: 2 of 3

Absences		
Description	Current	Year to Date
Holiday Unused Entitlement Payment	0.00	2,628.00
PTO Entitlement Payment	0.00	2,724.00

Hours		
Description	Current	Year to Date
Day OT Premium Hours Worked	8.20	18.30
Day OT Regular Hours Worked	8.20	18.30
Day Regular Hours Worked	28.50	827.70
Holiday Time Off Paid Hours Worked	0.00	12.20
Holiday Unused Entitlement Hours	0.00	43.80
Holiday Worked Hours Worked	0.00	19.90
In Service Hours Worked	6.50	6.50
Off Shift Regular Hours Worked	0.00	150.90
Offshift OT Premium Hours Worked	0.00	1.10
Offshift OT Regular Hours Worked	0.00	1.10
Orientation Weekend Hours Worked	0.00	24.20
PTO Entitlement Hours	0.00	45.40
Paid Meal Break	3.00	57.50
Seminar Conference Hours Hours Worked	5.00	14.00
Weekend OT Premium Hours Worked	0.00	26.80
Weekend OT Regular Hours Worked	0.00	26.80
Weekend Offshift Hours Worked	0.00	126.80
Weekend Offshift OT Premium Hours Worked	0.00	9.30
Weekend Offshift OT Regular Hours Worked	0.00	9.30
Weekend Regular Hours Worked	36.30	222.00

Pretax Deductions		
Description	Current	Year to Date
AFLAC Personal Accident	15.60	296.40
Advantage Platinum EE Pre Tax	108.00	2,160.00
Elite Vision EE Pre Tax	4.05	81.00
McGann Parking Pretax V1	0.00	390.00
PTO Buy Pre Tax V2	82.93	1,662.39
Premium Dental EE Pre Tax	10.98	219.60
Savings Plan 403b	0.00	267.01

Tax Deductions		
Description	Current	Year to Date
FIT Withheld	820.30	13,820.58
Social Security Employee Withheld	315.85	5,646.78
Medicare Employee Withheld	73.87	1,320.62
SIT Withheld (PA)	156.40	2,804.76
SUI Employee Withheld (PA)	3.73	67.05
City Withheld (PA, Washington, Mount Pleasant Township)	25.47	456.79
Head Tax Withheld (PA, Allegheny, Pittsburgh)	2.00	34.00
Head Tax Withheld (PA, Allegheny, Monroeville)	0.00	6.00
School Withheld (PA, Fort Cherry SD)	25.47	456.79

Other Deductions		
Description	Current	Year to Date
AFLAC Personal STD	47.52	902.88



Payslip

Page: 3 of 3

Child Support Deduction (4280102021a)				138.46	2,935.36
Net Pay Distribution					
Check/Deposit Number	Bank Name	Branch Name	Account Number	Currency	Payment Amount
				USD	3,485.37

Tax Withholding Information			
Type	Marital Status	Total Dependent Amount	Extra Withholding
FEDERAL	Single or Married filing separately	0.00	0.00

Tax Withholding Information			
Type	Marital Status	Exemptions	Additional Amount
PA			0.00



Payslip

Page: 1 of 3

Employee Name	Payroll Relationship Number	Payroll
Adam Kvederis		UPMC Biweekly Payroll
Person Number	Assignment Number	Salary Basis Name
		Hourly
	Job Title	Tax Reporting Unit Name
	RN - UPMC Travel Staffing ED, Southwest	UPMC Travel Staffing
Employee Address	Position	Tax Reporting Unit Address
11 Antil Avenue Mc Donald, PA 15057 US	RN - UPMC Travel Staffing ED, Southwest	600 Grant Street Floor 56 Pittsburgh, PA 15219 US

Period Type	Period Start Date	Period End Date	Payment Date	Base Salary
Biweekly	22-Sep-2024	5-Oct-2024	11-Oct-2024	60.00

Summary		
Description	Current	Year to Date
Gross Earnings	4,356.70	100,243.23
Imputed Earnings	11.90	119.00
Pretax Deductions	221.57	5,297.97
Employee Tax Deductions	1,085.12	25,698.49
Involuntary Deductions	138.46	3,073.82
Voluntary Deductions	47.52	950.40
Net Payment	2,852.13	65,103.55

Earnings		
Description	Current	Year to Date
Basic Life Taxable	11.90	119.00
Day OT Premium	0.00	551.22
Day OT Regular	0.00	1,098.00
Day Regular	1,704.00	51,366.00
Holiday Time Off Paid	0.00	732.00
Holiday Worked	0.00	1,791.00
In Service	0.00	390.00
Off Shift Regular	477.40	9,833.20
Offshift OT Premium	0.00	33.45
Offshift OT Regular	0.00	68.20
Orientation Weekend	0.00	1,452.00
Seminar Conference Hours	0.00	840.00
Weekend OT Premium	0.00	804.00
Weekend OT Regular	0.00	1,608.00
Weekend Offshift	477.40	8,339.00
Weekend Offshift OT Premium	0.00	283.56
Weekend Offshift OT Regular	0.00	576.60
Weekend Regular	1,641.00	14,961.00

Description	Start Date	End Date	Quantity	Type	Rate	Multiple	Amount
Day Regular			28.40	Hours	60.00	1.00	1,704.00
Off Shift Regular			7.70	Hours	62.00	1.00	477.40
PTO Entitlement			0.75	Hours	60.00	1.00	45.00
Weekend Offshift			7.70	Hours	62.00	1.00	477.40
Weekend Regular			27.35	Hours	60.00	1.00	1,641.00

Absences		
Description	Current	Year to Date



Payslip

Page: 2 of 3

Holiday Unused Entitlement Payment	0.00	2,628.00
PTO Entitlement Payment	45.00	2,769.00

Hours		
Description	Current	Year to Date
Day OT Premium Hours Worked	0.00	18.30
Day OT Regular Hours Worked	0.00	18.30
Day Regular Hours Worked	28.40	856.10
Holiday Time Off Paid Hours Worked	0.00	12.20
Holiday Unused Entitlement Hours	0.00	43.80
Holiday Worked Hours Worked	0.00	19.90
In Service Hours Worked	0.00	6.50
Off Shift Regular Hours Worked	7.70	158.60
Offshift OT Premium Hours Worked	0.00	1.10
Offshift OT Regular Hours Worked	0.00	1.10
Orientation Weekend Hours Worked	0.00	24.20
PTO Entitlement Hours	0.75	46.15
Paid Meal Break	3.00	60.50
Seminar Conference Hours Hours Worked	0.00	14.00
Weekend OT Premium Hours Worked	0.00	26.80
Weekend OT Regular Hours Worked	0.00	26.80
Weekend Offshift Hours Worked	7.70	134.50
Weekend Offshift OT Premium Hours Worked	0.00	9.30
Weekend Offshift OT Regular Hours Worked	0.00	9.30
Weekend Regular Hours Worked	27.35	249.35

Pretax Deductions		
Description	Current	Year to Date
AFLAC Personal Accident	15.60	312.00
Advantage Platinum EE Pre Tax	108.00	2,268.00
Elite Vision EE Pre Tax	4.05	85.05
McGann Parking Pretax V1	0.00	390.00
PTO Buy Pre Tax V2	82.94	1,745.33
Premium Dental EE Pre Tax	10.98	230.58
Savings Plan 403b	0.00	267.01

Tax Deductions		
Description	Current	Year to Date
FIT Withheld	595.92	14,416.50
Social Security Employee Withheld	256.38	5,903.16
Medicare Employee Withheld	59.96	1,380.58
SIT Withheld (PA)	126.58	2,931.34
SUI Employee Withheld (PA)	3.04	70.09
City Withheld (PA,Washington,Mount Pleasant Township)	20.62	477.41
Head Tax Withheld (PA,Allegheny,Pittsburgh)	2.00	36.00
Head Tax Withheld (PA,Allegheny,Monroeville)	0.00	6.00
School Withheld (PA,Fort Cherry SD)	20.62	477.41

Other Deductions		
Description	Current	Year to Date
AFLAC Personal STD	47.52	950.40
Child Support Deduction (4280102021a)	138.46	3,073.82
Net Pay Distribution		



Payslip

Page: 3 of 3

Check/Deposit Number	Bank Name	Branch Name	Account Number	Currency	Payment Amount
				USD	2,852.13

Tax Withholding Information			
Type	Marital Status	Total Dependent Amount	Extra Withholding
FEDERAL	Single or Married filing separately	0.00	0.00

Tax Withholding Information			
Type	Marital Status	Exemptions	Additional Amount
PA			0.00



Payslip

Page: 1 of 3

Employee Name	Payroll Relationship Number	Payroll
Adam Kvederis		UPMC Biweekly Payroll
Person Number	Assignment Number	Salary Basis Name
	2	Hourly
	Job Title	Tax Reporting Unit Name
	RN - UPMC Travel Staffing ED, Southwest	UPMC Travel Staffing
Employee Address	Position	Tax Reporting Unit Address
11 Antil Avenue Mc Donald, PA 15057 US	RN - UPMC Travel Staffing ED, Southwest	600 Grant Street Floor 56 Pittsburgh, PA 15219 US

Period Type	Period Start Date	Period End Date	Payment Date	Base Salary
Biweekly	6-Oct-2024	19-Oct-2024	25-Oct-2024	60.00

Summary		
Description	Current	Year to Date
Gross Earnings	4,392.00	104,635.23
Imputed Earnings	0.00	119.00
Pretax Deductions	221.56	5,519.53
Employee Tax Deductions	1,097.53	26,796.02
Involuntary Deductions	138.46	3,212.28
Voluntary Deductions	47.52	997.92
Net Payment	2,886.93	67,990.48

Earnings		
Description	Current	Year to Date
Basic Life Taxable	0.00	119.00
Day OT Premium	0.00	551.22
Day OT Regular	0.00	1,098.00
Day Regular	2,214.00	53,580.00
Holiday Time Off Paid	0.00	732.00
Holiday Worked	0.00	1,791.00
In Service	0.00	390.00
Off Shift Regular	0.00	9,833.20
Offshift OT Premium	0.00	33.45
Offshift OT Regular	0.00	68.20
Orientation Weekend	0.00	1,452.00
Seminar Conference Hours	0.00	840.00
Weekend OT Premium	0.00	804.00
Weekend OT Regular	0.00	1,608.00
Weekend Offshift	0.00	8,339.00
Weekend Offshift OT Premium	0.00	283.56
Weekend Offshift OT Regular	0.00	576.60
Weekend Regular	2,178.00	17,139.00

Description	Start Date	End Date	Quantity	Type	Rate	Multiple	Amount
Day Regular			36.90	Hours	60.00	1.00	2,214.00
Weekend Regular			36.30	Hours	60.00	1.00	2,178.00

Absences		
Description	Current	Year to Date
Holiday Unused Entitlement Payment	0.00	2,628.00
PTO Entitlement Payment	0.00	2,769.00



Payslip

Page: 2 of 3

Hours		
Description	Current	Year to Date
Day OT Premium Hours Worked	0.00	18.30
Day OT Regular Hours Worked	0.00	18.30
Day Regular Hours Worked	36.90	893.00
Holiday Time Off Paid Hours Worked	0.00	12.20
Holiday Unused Entitlement Hours	0.00	43.80
Holiday Worked Hours Worked	0.00	19.90
In Service Hours Worked	0.00	6.50
Off Shift Regular Hours Worked	0.00	158.60
Offshift OT Premium Hours Worked	0.00	1.10
Offshift OT Regular Hours Worked	0.00	1.10
Orientation Weekend Hours Worked	0.00	24.20
PTO Entitlement Hours	0.00	46.15
Paid Meal Break	3.00	63.50
Seminar Conference Hours Hours Worked	0.00	14.00
Weekend OT Premium Hours Worked	0.00	26.80
Weekend OT Regular Hours Worked	0.00	26.80
Weekend Offshift Hours Worked	0.00	134.50
Weekend Offshift OT Premium Hours Worked	0.00	9.30
Weekend Offshift OT Regular Hours Worked	0.00	9.30
Weekend Regular Hours Worked	36.30	285.65

Pretax Deductions		
Description	Current	Year to Date
AFLAC Personal Accident	15.60	327.60
Advantage Platinum EE Pre Tax	108.00	2,376.00
Elite Vision EE Pre Tax	4.05	89.10
McGann Parking Pretax V1	0.00	390.00
PTO Buy Pre Tax V2	82.93	1,828.26
Premium Dental EE Pre Tax	10.98	241.56
Savings Plan 403b	0.00	267.01

Tax Deductions		
Description	Current	Year to Date
FIT Withheld	603.69	15,020.19
Social Security Employee Withheld	258.57	6,161.73
Medicare Employee Withheld	60.47	1,441.05
SIT Withheld (PA)	128.03	3,059.37
SUI Employee Withheld (PA)	3.07	73.16
City Withheld (PA,Washington,Mount Pleasant Township)	20.85	498.26
Head Tax Withheld (PA,Allegheny,Pittsburgh)	2.00	38.00
Head Tax Withheld (PA,Allegheny,Monroeville)	0.00	6.00
School Withheld (PA,Fort Cherry SD)	20.85	498.26

Other Deductions		
Description	Current	Year to Date
AFLAC Personal STD	47.52	997.92
Child Support Deduction (4280102021a)	138.46	3,212.28

Net Pay Distribution					
Check/Deposit Number	Bank Name	Branch Name	Account Number	Currency	Payment Amount
				USD	2,886.93



Payslip

Page: 3 of 3

Tax Withholding Information			
Type	Marital Status	Total Dependent Amount	Extra Withholding
FEDERAL	Single or Married filing separately	0.00	0.00

Tax Withholding Information			
Type	Marital Status	Exemptions	Additional Amount
PA			0.00



Payslip

Page: 1 of 3

Employee Name	Payroll Relationship Number	Payroll
Adam Kvederis		UPMC Biweekly Payroll
Person Number	Assignment Number	Salary Basis Name
	5767542	Hourly
	Job Title	Tax Reporting Unit Name
	RN - UPMC Travel Staffing ED, Southwest	UPMC Travel Staffing
Employee Address	Position	Tax Reporting Unit Address
11 Antil Avenue Mc Donald, PA 15057 US	RN - UPMC Travel Staffing ED, Southwest	600 Grant Street Floor 56 Pittsburgh, PA 15219 US

Period Type	Period Start Date	Period End Date	Payment Date	Base Salary
Biweekly	20-Oct-2024	2-Nov-2024	8-Nov-2024	60.00

Summary		
Description	Current	Year to Date
Gross Earnings	5,385.02	110,020.25
Imputed Earnings	11.90	130.90
Pretax Deductions	221.57	5,741.10
Employee Tax Deductions	1,447.29	28,243.31
Involuntary Deductions	138.46	3,350.74
Voluntary Deductions	47.52	1,045.44
Net Payment	3,518.28	71,508.76

Earnings		
Description	Current	Year to Date
Basic Life Taxable	11.90	130.90
Day OT Premium	0.00	551.22
Day OT Regular	0.00	1,098.00
Day Regular	1,692.00	55,272.00
Holiday Time Off Paid	0.00	732.00
Holiday Worked	0.00	1,791.00
In Service	0.00	390.00
Off Shift Regular	489.80	10,323.00
Offshift OT Premium	0.00	33.45
Offshift OT Regular	0.00	68.20
Orientation Weekend	0.00	1,452.00
Seminar Conference Hours	0.00	840.00
Weekend OT Premium	3.03	807.03
Weekend OT Regular	6.00	1,614.00
Weekend Offshift	508.40	8,847.40
Weekend Offshift OT Premium	245.69	529.25
Weekend Offshift OT Regular	502.20	1,078.80
Weekend Regular	1,926.00	19,065.00

Description	Start Date	End Date	Quantity	Type	Rate	Multiple	Amount
Day Regular			28.20	Hours	60.00	1.00	1,692.00
Off Shift Regular			7.90	Hours	62.00	1.00	489.80
Weekend OT Premium			0.10	Hours	60.66	0.50	3.03
Weekend OT Regular			0.10	Hours	60.00	1.00	6.00
Weekend Offshift			8.20	Hours	62.00	1.00	508.40
Weekend Offshift OT Premium			8.10	Hours	60.66	0.50	245.69
Weekend Offshift OT Regular			8.10	Hours	62.00	1.00	502.20



Payslip

Page: 2 of 3

Weekend Regular			32.10	Hours	60.00	1.00	1,926.00
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Absences		
Description	Current	Year to Date
Holiday Unused Entitlement Payment	0.00	2,628.00
PTO Entitlement Payment	0.00	2,769.00

Hours		
Description	Current	Year to Date
Day OT Premium Hours Worked	0.00	18.30
Day OT Regular Hours Worked	0.00	18.30
Day Regular Hours Worked	28.20	921.20
Holiday Time Off Paid Hours Worked	0.00	12.20
Holiday Unused Entitlement Hours	0.00	43.80
Holiday Worked Hours Worked	0.00	19.90
In Service Hours Worked	0.00	6.50
Off Shift Regular Hours Worked	7.90	166.50
Offshift OT Premium Hours Worked	0.00	1.10
Offshift OT Regular Hours Worked	0.00	1.10
Orientation Weekend Hours Worked	0.00	24.20
PTO Entitlement Hours	0.00	46.15
Paid Meal Break	3.50	67.00
Seminar Conference Hours Hours Worked	0.00	14.00
Weekend OT Premium Hours Worked	0.10	26.90
Weekend OT Regular Hours Worked	0.10	26.90
Weekend Offshift Hours Worked	8.20	142.70
Weekend Offshift OT Premium Hours Worked	8.10	17.40
Weekend Offshift OT Regular Hours Worked	8.10	17.40
Weekend Regular Hours Worked	32.10	317.75

Pretax Deductions		
Description	Current	Year to Date
AFLAC Personal Accident	15.60	343.20
Advantage Platinum EE Pre Tax	108.00	2,484.00
Elite Vision EE Pre Tax	4.05	93.15
McGann Parking Pretax V1	0.00	390.00
PTO Buy Pre Tax V2	82.94	1,911.20
Premium Dental EE Pre Tax	10.98	252.54
Savings Plan 403b	0.00	267.01

Tax Deductions		
Description	Current	Year to Date
FIT Withheld	836.86	15,857.05
Social Security Employee Withheld	320.13	6,481.86
Medicare Employee Withheld	74.87	1,515.92
SIT Withheld (PA)	158.15	3,217.52
SUI Employee Withheld (PA)	3.76	76.92
City Withheld (PA, Washington, Mount Pleasant Township)	25.76	524.02
Head Tax Withheld (PA, Allegheny, Pittsburgh)	2.00	40.00
Head Tax Withheld (PA, Allegheny, Monroeville)	0.00	6.00
School Withheld (PA, Fort Cherry SD)	25.76	524.02



Payslip

Page: 3 of 3

Other Deductions					
Description			Current	Year to Date	
AFLAC Personal STD			47.52	1,045.44	
Child Support Deduction (4280102021a)			138.46	3,350.74	
Net Pay Distribution					
Check/Deposit Number	Bank Name	Branch Name	Account Number	Currency	Payment Amount
*****				USD	3,518.28

Tax Withholding Information			
Type	Marital Status	Total Dependent Amount	Extra Withholding
FEDERAL	Single or Married filing separately	0.00	0.00

Tax Withholding Information			
Type	Marital Status	Exemptions	Additional Amount
PA			0.00

AHN Emerus, LLC 8586 New Trails Drive #100 The Woodlands, TX 77381							
Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number	
Adam Kvedens	AHN Emerus, LLC		10/06/2024	10/19/2024	10/25/2024		

	Gross Pay	Pre tax	Employee Taxes	Post tax	Net Pay
Current	879.90	0.00	173.17	0.00	706.73
YTD	879.90	0.00	173.17	0.00	706.73

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Orientation Hours	10/07/2024-10/19/2024	20.95	42	879.90	879.90	OASDI	54.55	54.55
						Medicare	12.76	12.76
						Federal Withholding	67.43	67.43
						State Tax - PA	27.01	27.01
						SUI-Employee Paid - PA	0.62	0.62
						City Tax - BRNTW	8.80	8.80
						PA LST - BRNTW	2.00	2.00
				879.90	879.90	Employee Taxes		173.17
								173.17

Taxable Wages		
Description	Amount	YTD
OASDI - Taxable Wages	879.90	879.90
Medicare - Taxable Wages	879.90	879.90
Federal Withholding - Taxable Wages	879.90	879.90

Marital Status	Federal	State
Single or Married filing separately		
Allowances	0	0
Additional Withholding	0	0

Payment Information				
Bank	Account Name	Account Number	USD Amount	Payment Amount
			706.73	USD

AHN Emerus, LLC 8886 Now Trails Drive #100 The Woodlands, TX 77381

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Adam Kvederis	AHN Emerus, LLC		10/20/2024	11/02/2024	11/08/2024	

	Gross Pay	Pre tax	Employee Taxes	Post tax	Net Pay
Current	512.66	0.00	85.81	0.00	426.85
YTD	1,392.56	0.00	258.98	0.00	1,133.58

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Night Shift \$1	10/27/2024-11/02/2024	7.95	1	7.95	7.95	OASDI	31.79	86.34
Orientation Hours	10/27/2024-11/02/2024	12.0167	42	504.71	1,384.61	Medicare	7.43	20.19
						Federal Withholding	23.37	90.80
						State Tax - PA	15.74	42.75
						SUI-Employee Paid - PA	0.35	0.97
						City Tax - BRNTW	5.13	13.93
						PA LST - BRNTW	2.00	4.00
Earnings						Employee Taxes	85.81	258.98
				512.66	1,392.56			

Taxable Wages			Amount	YTD
Description				
OASDI - Taxable Wages			512.66	1,392.56
Medicare - Taxable Wages			512.66	1,392.56
Federal Withholding - Taxable Wages			512.66	1,392.56

	Federal	State
Marital Status	Single or Married filing separately	
Allowances	0	0
Additional Withholding	0	0

Payment Information				
Bank	Account Name	Account Number	USD Amount	Payment Amount
				426.85 USD